Work Orde August-28-13 12		5268		*106	3268*						Page 1
Revision ID:	D4121-1	and the second s	. <i>I</i>	Accept	*N900	040	100)* s	etup Star Stop	i V	S1* S2*
	HOSE ASSY 8/28/13 8/28/13	Start Qty: 4.00 Req'd Qty: 4.00	*4* *4*		Cust Item I Customer:	D:			·	· · · · N	5/"
Approvals:	Process Plan	n: <u>M</u> L5	Date: <u>13-08-30</u> Date:	Tooling: SPC (Y/N):		ate:		R	tun Star Stoj	. "IVI	R1* R2*
Sequence ID/ Work Center II)	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revi	ision Nbr									
D4121	D										' r
*100 *100* Purchasing Purchasing		Issue P/O: _ Hose Assem Possible Su	29-1 label and include with \ 21 151 ably as per Dwg D4121 pplier: APl case note is required	0.00 0.00 W/O					(<u>13/0</u>	8/30	Ø_

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110 Packaging

Packaging

Memo

0.00

Ensure Material Release Note is attached

													DQA:	Da	ite:	a.
NCR:	es/	/ No					WORK ORDER NON-	100	VFOR	MANCE / UP	DATE					16
													QA Closed:	Da	ite:	
Nork Orde	er:						DISPOSITION				AGAINST D	ΡEΙ	PARTMENT	/PROCESS		
Part N	•						Rework Scrap Use-as-is		ı	Skid-tube Machining Moforming	Crosstube Small Fab Finishing			Water Jet d. Eng. Coor. re/Packaging		Engineering Quality Other
NCR I	lo.						Work Order Update]		Large Fab	Composite		necy sto	Supplier	_	
Root					Desc	rip	tion of work order update	Ti	nitial	Ac	tion		Sign &		_	
Cause		Date	Step	Qty		O	r Non-conformance	Ch	ief Eng	Desc	ription		Date	Verificatio	<u>n</u>	QC Inspector
oc/Data quip/Tooling perator Material etup other rocess																·
upplier		•														
raining Inapproved	-															
парргочес				!			F	AUL	T CATE	GORY		_		<u> </u>		1
Landi	ng (Gear					General					_				
		Bending Centre No Cracks Crushed/G Cuffs Heat Trea Inspection Ripples in	Crimped It In Strip in Bend	Tube	-		Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes		Instruct Mainte Mislabe Misread Offset	on Incomplete ions Incomplete/ nance led	Unclear		Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V Power Loss/	ct issing Vrong		Pressure/Forced Temperature/Cu Weld Wrong Stock Pulled Other
	<u> </u>	Torque W			n	\neg	Drawing	\vdash	i	Calibration						
	1	Turning S	equence		1	- [Finish	1	Out of S	equence						•

Outside Dimensions

Wave/Twist in Tube

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Orde		6268		*1062	268*		/ · · · · · · · · · · · · · · · · · · ·				· · · · · ·	Page 2	
Item ID: Revision ID:	D4121-1	National Control of Co		Accept	*N900	040	100)*	Setup	Start Stop		S1*	
Item Name: Start Date: Required Date: Reference:	HOSE ASSY 8/28/13 8/28/13	Start Qty: 4.00 Req'd Qty: 4.00	*4* *4*		Cust Item I Customer:	D:				·	*N;	S2*	
Approvals:		nn:		Tooling: SPC (Y/N):		ate:			Run	Start Stop	*N *N	R1* R2*	
Sequence ID/ Work Center II 120 *1 2 \cap * QC Quality Control	D	Operation Description QC6- Inspect dimension Memo	s to drawing	Set Up/ Run Hours 0.00 27 9-89 0.00 3 9 3	Tọol ID	Tool#	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp	_
*130 *130* Small Fab Small Fab		using D2182	9-1 as per Dwg D4121 2-045 Heat Shrink 2 6 6 6 9	0.00 0.00 DAS				_4				FF 13-09	- 3
140		QC5- Inspect part compl	eteness to step on W/O	27 0.00 9-89									

0.00 13 9 30

140

Quality Control

Memo

										DQA	: Date	::
NCR:	res / No				WORK ORDER NON-	COI	NFORM	MANCE / UP	DATE			
					T					QA Closed	l: Date):
Work Orde	er:				DISPOSITION				AGAINST DE	PARTMEN	T/PROCESS	
Part N				7.00	Rework Scrap Use-as-is		ו	Skid-tube Machining Moforming	Crosstube Small Fab Finishing	4	Water Jet od. Eng. Coor. ore/Packaging	Engineering Quality Other
NCR I	No				Work Order Update]	1	Large Fab	Composite]	Supplier	
Root				Descri	ption of work order update		Initial	Ac	tion	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Ch	nief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data												
Equip/Tooling												
Operator		-										•
Material												
Setup						l						
Other												
Process												
Supplier												
Training												
Unapproved		<u> </u>	<u> </u>							<u></u>		
					<u> </u>	AUL	T CATE	GORY				
Landi	ng Gear			_	General		,		_	-	-	
	Bending				Bend		Grain			Ovalized		Pressure/Forced
	Centre	Not Conce	ntric to	O/S	BOM/Route		Hardwa	re		Over/Unde	r tolerance	Temperature/Cure
	Cracks				Broken/Damaged		1	on Incomplete		Part Incorr	<u> </u>	Weld
	H	I/Crimped			Burrs		4	ions Incomplete/	Unclear	Part Lost/N	Aissing	Wrong Stock Pulled
	Cuffs				Contamination		Mainte	nance		Part Move	t	
	Heat Tr	eat			Countersink		Mislabe	led		Positioned	Wrong	_
	Inchect	on Strin in	Tuha		Cut Too Short		Microad	i		Dower Los	/Surge	Other

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Ord August-28-13		6268		*106	3268*			1 No. Mary 1				Page
Item ID: Revision ID:	D4121-1		:	Accept	*N900	040	100)*	Setup S		*N	S1 *
Item Name:	HOSE ASSY	- - -							\$	Stop	*N:	S2*
Start Date:	8/28/13	Start Qty: 4.00	*4*		Cust Item I	D:						
Required Date	e: 8/28/13	Req'd Qty: 4.00	*4*		Customer:			,				
Reference:	•						_		- (C44	_	_
Approvals:	Process Pla	an:	Date:	Tooling:	D:	ate:				Start	*N	R1*
	QC:		Date:	_ SPC (Y/N):	D:	ate:			;	Stop	*N	R2*
Sequence ID/ Work Center	ID	Operation Description Identify as per dwg & St	ack Location ST	Set Up/ Run Hours 0.00	Tool ID	Tool #	Plan Code	Accept Qty	Rejec Qty		keject Iumber	Insp. Stamp
*150		identity as per dwg & St	ock Location.	3 0.00				4x				کھ

160

Packaging

Packaging

QC21- Final Inspection - Work Order Release

0.00

0.00

160

Memo

Memo

0.00

Quality Control

Page 3

NCR: Y	es /	No				WORK ORDER NON-	100	NFORM	AANCE / UPDA	ATE			
						<u> </u>					QA Closed:	Date:	
Work Orde	ari.					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part N	 lo					Rework Scrap Use-as-is Work Order Update		f Therm	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root					Descri	ption of work order update		Initial	Actio	n	Sign &		
Cause		Date	Step	Qty	C	or Non-conformance	Ch	nief Eng	Descrip	tion	Date	Verification	QC Inspector
Doc/Data													
Equip/Tooling						•							
Operator													-
Material													
Setup 7							1					-	
Other 🤼 🤭													
Process	_			:									
Supplier													
Training	Ц												
Unapproved											<u> </u>		
							AUL	T CATE	GORY				-
Landi	ng Gea				_	General	_	1		r	1		
	_	nding			_	Bend		Grain		<u> </u>	Ovalized		Pressure/Forced
	_		t Concer	ntric to	o/s	BOM/Route	<u> </u>	Hardwa			Over/Under	<u> </u>	Temperature/Cure
	_	acks				Broken/Damaged	-	1	on Incomplete	. —	Part Incorred		Weld
	$oldsymbol{oldsymbol{ o}}$		Crimped		<u> </u>	Burrs	\vdash	4	ions Incomplete/Und	clear	Part Lost/Mi	ssing	Wrong Stock Pulled
	Cu				<u> </u>	Contamination	<u> </u>	Mainte		<u> </u>	Part Moved		
	\vdash	at Trea		- .	<u> </u>	Countersink	\vdash	Mislabe		<u> </u>	Positioned V		l _{ou}
		•	Strip in	lube	-	Cut Too Short	\vdash	Misread		<u> </u>	Power Loss/	Surge	Other
	—	oples in			<u> </u>	Drill Holes	-	Offset					
	10	rque W	aves in E	extrusio	n '	Drawing	l	Out of C	Calibration				

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Finish

Picklist Print

August-28-13 12:41:45 PM

Work Order ID: 106268

106268

Parent Item:

D4121-1

D4121-1

Parent Item Name: HOSE ASSY

Start Date: 8/28/13

Required Date: 8/28/13

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP REV:A NEW ISSUE 10-10-05 JLM VERIFIED BY:DD

IPP

REV:B AS PER ECN 11-598 11-06-05 JLM VERF:DD

IPP REV:C

11.11.16 AS PER DWG REV.D DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Status Issued
156003-6D0274	,	Purchased	No		16//-	110	Each	0.0000	1	4	1 1	
156003-6	SD0274	*							**		13/5/	27 (4)
D2182-045		Manufactured	No			130	Each	0.0000	1	4		
D2182-0	45		\mathcal{B}	, 2600	9				**	F	FI	3-09-30

Heat Shrink 4.5" Long

NCR: Y	'es / No				WORK ORDER NON-	COI	NFORM	MANCE / UPI	DATE				
								_		QA Closed:	Da	te:	
Work Orde	er:				DISPOSITION	-			AGAINST DE	PARTMENT	/PROCESS		
Part N			·		Rework Scrap Use-as-is Work Order Update		Thern	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	4	Water Jet d. Eng. Coor. re/Packaging Supplier	Quality Other	\Box
Root				Descri	ption of work order update		Initial	Act	ion	Sign &			
Cause	Date	Step	Qty		or Non-conformance	Cr	nief Eng	Descr	iption	Date	Verification	n QC Inspect	or
Doc/Data													
Equip/Tooling													
Operator		1											
Material													
Setup		,		1									
Other													
Process						1							
Supplier						ł							
Training				:									
Unapproved													
					F	AUI	LT CATE	GORY					
Landir	ng Gear				General	_	-			•			
	Bendin				Bend		Grain			Ovalized		Pressure/Forced	l
	 1	Not Conce	ntric to	o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cu	ıre
	Cracks				Broken/Damaged		- 4	ion Incomplete		Part Incorred	ct	Weld	
		d/Crimped		_	Burrs	$ldsymbol{ldsymbol{ldsymbol{eta}}}$	-1	ions Incomplete/U	Inclear	Part Lost/Mi	ssing	Wrong Stock Pu	iled
	Cuffs				Contamination	_	Mainte			Part Moved			
	Heat Tr			L	Countersink	\perp	Mislabe	led		Positioned V			
	Inspect	ion Strip ir	Tube		Cut Too Short	L	Misread	I		Power Loss/	Surge	Other	
	Ripples	in Bend		<u> </u>	Drill Holes		Offset						
	Torque	Waves in	Extrusio	n [Drawing		Out of C	Calibration					

Out of Sequence

Outside Dimensions

DQA:

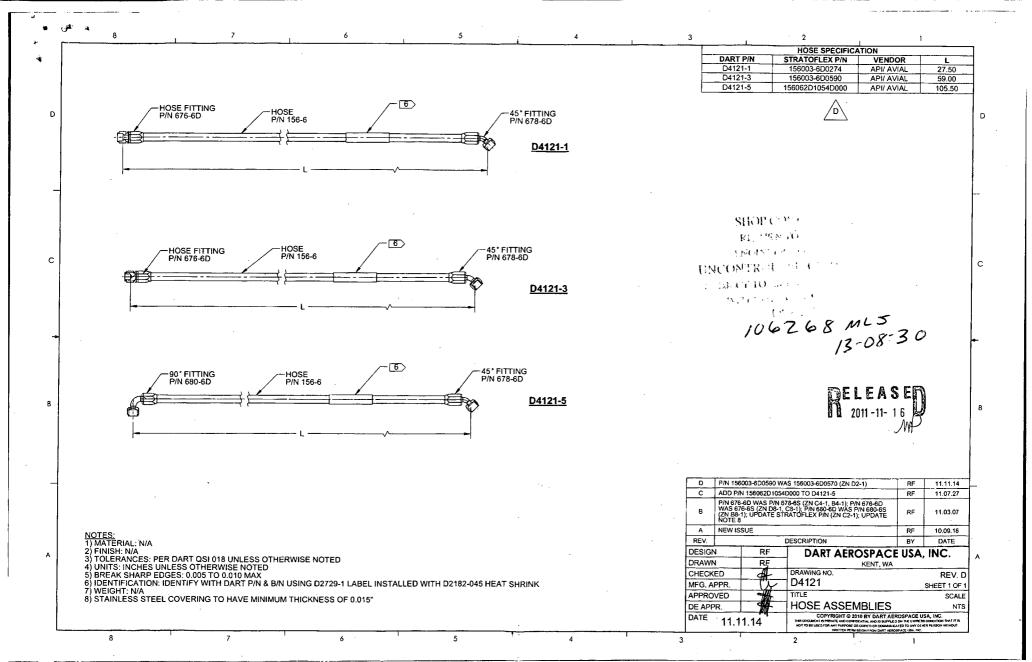
Date:

Turning Sequence

Wave/Twist in Tube

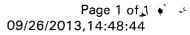
Finish

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G





API 2461 46th Ave. LACHINE QC H8T 3C9 CANADA



Pack List



Shipping Address DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA Forwarding Agent's Address	Information Document Number Document Date Purchase Order No. Purchase Order Date Sales Order Number Sales Order Date Customer Number Shipping Conditions Incoterms Cust Ship Acct	811.09914 09/26/2013 P021151 09/18/2013 993803 09/18/2013 6100481 Standard OtherGround
Shipping Instructions Detailed Shipping Instructions at the end of the document	Delivery Date Bill of Lading .	09/26/2013
Packing Instructions Detailed Packing Instructions at the end of the document	Total Volume Carrier	0.012 IN3 PUROLATOR COURIER

ltem	Material	Material Description		Quantity	Weight	Batch Num
10	156003-6D- 0274	156-6 HOSE ASSEMBLY				
•	Batches					
	00037 07941 (PO:4	1500199603)	4 EA	O LB		
20	156003-6D- 0590	156-6 HOSE ASSEMBLY				
	Batches					
•	0003707942 (PO:4	500199603)	4 EA	O LB		
30	156003-6D- 0130	156-6 HOSE ASSEMBLY				
	Batches					
	0003708079 (PO:4	500199625)	4 EA	0 LB	<i>P</i>	

Shipping and Packing Instructions

CERTIFICATE OF CONFORMANCE

I hereby certify that th eaircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature



CERTIFICATE OF CONFORMANCE

We hereby certify that all of the above parts, including all materials, have been manufactured, tested, inspected and packed in conformance with all of the requirements of your order and the applicable government specifications & standards. Records of tests, inspection and certification indicating the above conformance are on file at Aerospace Productions International and are available for your examination.

It is further certified that any hose assemblies marked with a TSO, parts and/or materials reflected therein were produced under Federal Aviation Administration approved manufacturing quality control systems/methods as set forth in the FAA issued technical standard order authorized (TSOA) issued to Stratoflex and (b) such parts and/or materials are new and are in condition for safe operation.

If applicable, satisfactory compliance with the conditions are test required for TSO approval indicates the hose assembly has met the minimum performance standards as stated in the TSO. Furthermore, it is the responsibility of the installer to determine the installation eligibility and that it will not cause the hose assembly to be subjected to conditions in excess of those for which it has been approved.

Per API